CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate EARL TAYLOR P.O. Drawer 1968 Opelousas, LA 70571-1968	2. Office Sought (Include title of office as well District Attorney St. Landry Parish Opelousas 27th Judicial Dist.	OFFICE USE ONLY Report Number: 35274 Date Filed: 2/14/2013 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Election		
This report covers from 1/1/2012	through <u>12/31/2012</u>	
4. Type of Report: ———— 180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	——— Supplemental (past election)	
———— 10th day prior to primary		
10th day prior to general	Amendment to prior report	-
5. FINAL REPORT if:		
— Withdrawn — Filed aft — Unopposed	er the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all ST. LANDRY HOMESTEAD FEDERAL 217 N. Court St. Opelousas, LA 70570	7. Full Name and Address of Treasurer	
Name of Person Preparing Report FRANK T	ROSCLAIR JR.	
Daytime Telephone 337-948-3007		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This14thday of February		
Earl Taylor Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-948-3041 Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,730.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 17,730.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,730.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,473.44
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,473.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,080.05
15. Plus total receipts this period (Line 8 above)	\$ 17,730.00
16. Less total disbursements this period (Line 13 above)	\$ 10,473.44
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,336.61

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AUCOIN & ASSOCIATES INC. P.O. Box 968 Eunice, LA 70535	04/24/2012	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK A. FONTENOT 101 A Fursman Dr. Lafayette, LA 70503	04/20/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RELIABLE AMUSEMENT CO. INC. 1090 Cinclare Dr. Port Allen, LA 70767	03/27/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN'S AUCTION COMPANY LLC 2014 Hwy 95 Eunice, LA 70535	04/17/2012	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN BANK & TRUST COMPANY P.O. Box 1579 Opelousas, LA 70571	04/09/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A. BOURQUE INC. P.O. Box 130 Port Barre, LA 70577	04/12/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor	, ,		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election
	u. Butc(0)	b. / iniodit(0)	
DR. BRADFORD T. DAVIS DDS 921 N. Union Opelousas, LA 70570	04/05/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS UNION NO. 9 8181 Tom Dr. Baton Rouge, LA 70815 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/12/2012	\$150.00	\$0.00
JOSEPH CALLAHAN JR. 181 Grand Lake Dr. Arnaudville, LA 70512	03/22/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FALGOUST CAVINESS & BIENVENU LLP P.O. Box 1450 Opelousas, LA 70571	04/09/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL COUVILLON CAMPAIGN FUND 109 Vermilion St. Kaplan, LA 70548	04/05/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYOU ELECTRICAL CONSTRUCTION LLC 192 Grant Rd Opelousas, LA 70570	04/17/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRIAN FAHRENTHOLD 7107 Blenheim Palace Houston, TX 77095-3563	03/22/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY'S FEED & FARM SUPPLY INC. 102 Bellard St. Church Point, LA 70525	04/09/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA FIRST FINANCIAL GROUPINC. 2343 Larkspur Ln Opelousas, LA 70570	04/05/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELMATT INC. 229 Wartell Ave. Opelousas, LA 70570	04/20/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INGALLS INFORMATION SECURITY LLC 5615 Jackson St. Ext. Bldg F Suite C Alexandria, LA 71301 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2012	\$400.00	\$0.00
INGALLS INFORMATION SECURITYLLC 5615 Jackson St. Ext. Bldg F Suite C Alexandria, LA 71301 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/03/2012	\$150.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NATIONAL INSPECTION SERVICES LLC 110 Harold Gauthe Dr. Scott, LA 70583	04/17/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY KELLER 109 Adair Ln Lafayette, LA 70508	04/17/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES L. PRADOS 151 Royce Rd Opelousas, LA 70570	04/20/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAW OFFICE OF LADONTE MURPHY 1728 Oak Leaf Blvd. Opelousas, LA 70570	04/17/2012	\$580.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARPENTERS LOCAL UNION NO. 1098 6755 Airline Hwy Baton Rouge, LA 70805	03/22/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCM LUMBER CO. INC. PL.O. Box 1180 Opelousas, LA 70570	03/22/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,480.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors	•		0 T-4-14bi- Fl4i
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRIAN M. CAUBARREAUX & ASSOC. 144 W. Tunica Dr. Marksville, LA 71351	03/27/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EARL MENARD CAMPAIGN FUND 600 Young St. Youngsville, LA 70592	04/17/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEL N. BROUSSARD 300 Rue Beauregard Ste. A Lafayette, LA 70508	04/20/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALVIN OLIVIER P.O. Box 670 Krotz Springs, LA 70750	04/09/2012	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REGINAL P. SEGAR MD P.O. Box 967 Eunice, LA 70535	04/20/2012	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYPRESS PROPANE INC. P.O. Box 430 Mamou, LA 70554	03/22/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributes	, ,		2 Total this Floation
ame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(3)	b. Amount(s)	
RBI PROPERTIES LLC P.O. Drawer 1370	03/27/2012	\$400.00	\$0.00
Eunice, LA 70535			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FA-KOURI REALTY INC.	04/25/2012	\$250.00	\$0.00
1102 S. Union Ste. 1 Opelousas, LA 70570			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WIRELINE RENTAL TOOLS LLC 145 Atlas Rd	04/20/2012	\$400.00	\$0.00
Youngsville, LA 70592			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENE ROBIN TOWINGINC. 4124 Cameron St.	04/17/2012	\$200.00	\$0.00
Lafayette, LA 70506			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M. SHAWN BRIGGS DDS INC. 812 S. Broadway St.	03/22/2012	\$400.00	\$0.00
Church Point, LA 70525			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDDIE SOILEAU 1565 Chicot Park Rd.	04/12/2012	\$400.00	\$0.00
Ville Platte, LA 70586			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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4. Names and Address of Contributors		3. Total this Election	
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
HEBERT'S SPECIALTY MEATS LLC 8212 Maurice Ave Maurice, LA 70555	04/05/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUN SPORTSINC. 950 W. Laurel Ave. Eunice, LA 70535	04/17/2012	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S&S STEEL BUILDINGS INC. 1038 TI-Adam Guidry Rd Arnaudville, LA 70512	04/05/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA STRUCTURAL MOVERS INC. P.O. Box 409 Eunice, LA 70535	04/17/2012	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WHITCO SUPPLY CO. 200 N. Morgan Ave. Broussard, LA 70518	04/17/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IGNATIUS T. CASTILLE INSURANCE INC. P.O. Box 177 Opelousas, LA 70571	04/20/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor Z. Contributions this		2. Contributions this Repo	ortina Period	3. Total this Election
		a. Date(s)	b. Amount(s)	01 10tal till 2.00til
DANNY'S TIRE WORLD P.O. Box 1908 Opelousas, LA 70570		04/12/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J.T. WEIN INC. P.O. Box 1120 Opelousas, LA 70570		03/22/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COMMITTEE TO ELECT DALE SITTIG P.O. Box 747 Eunice, LA 70535		04/05/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COMMITTEE TO RE-ELECT BOBBY GUIDROZ P.O. Box 417 Port Barre, LA 70577		04/05/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		1	\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 17,730.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender EARL B. TAYLOR P.O. Drawer 1968 Opelousas, LA 70571	d. Balance due *For lines of credit, give	the date the line of credit v	1,000.00 \$ 1,000.00 .vas first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa ts under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN BANK & TRUST CO. 130 E. Landry Opelousas, LA 70570	02/20/2012	Service Charge	\$ 4.25
AMERICAN BANK & TRUST CO. 130 E. Landry Opelousas, LA 70570	03/20/2012	Service Charge	\$ 6.75
WHITNEY BOURQUE P.O. Box 1136 Port Barre, LA 70577	05/22/2012	Supplies	\$ 50.00
CCCRF 224 Vista Dr. Washington, LA 70589	11/21/2012	Services	\$ 30.00
BIG CANE BAPTIST CHURCH 2314 Hwy 107 Morrow, LA 71356	12/11/2012	Donation	\$ 202.57
LA CATTLEMEN'S ASSOC. 4921 I-10 Frontage Port Allen, LA 70767	01/06/2012	Dues	\$ 50.00
OPELOUSAS-ST.LANDRY CHAMBER OF COMMERCE 109 W. Vine Opelousas, LA 70570	09/10/2012	Dues	\$ 80.00
EPISCOPAL CHURCH OF THE EPISCOPAL 1103 S. Union Opelousas, LA 70570	11/02/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)	'	·	\$523.57
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OPELOUSAS FAMILY WORSHIP CENTER P.O. Box 1463 Opelousas, LA 70570	09/26/2012	Donation	\$ 100.00
DONUTS GALORE 1525 S. Union Opelousas, LA 70570	11/11/2012	Supplies	\$ 30.33
HOLY GHOST CATHOLIC CHURCH 747 N. Union Opelousas, LA 70570	09/25/2012	Donation	\$ 40.00
TIFFANY HANNA 439 N. 7th St. Ponchatoula, LA 70454	05/22/2012	Services	\$ 100.00
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	01/15/2012	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	02/10/2012	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	03/12/2012	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	04/10/2012	Dues	\$ 207.53
3. SUBTOTAL (optional)	ı		\$1,100.45
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	04/20/2012	Dues	\$ 2,596.17
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	05/13/2012	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	06/15/2012	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	07/15/2012	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	08/12/2012	Dues	\$ 207.50
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	09/16/2012	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	10/10/2012	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	11/12/2012	Dues	\$ 207.53
3. SUBTOTAL (optional)		!	\$4,048.88

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	12/12/2012	Dues	\$ 207.53
RAELYN HUTTO 155 Boudar Dr. Opelousas, LA 70570	05/22/2012	Services	\$ 35.00
OPELOUSAS LIONS CLUB 4261 Hwy 182 Opelousas, LA 70570	12/18/2012	Donation	\$ 50.00
LOWE'S 1130 E. Landry Opelousas, LA 70570	10/13/2012	Supplies	\$ 269.99
LA MEMORIAL UNITED METHODIST CHURCH 510 E. Bellevue Opelousas, LA 70570	11/02/2012	Donation	\$ 600.00
LA MEMORIAL UNITED METHODIST CHURCH 510 E. Bellevue Opelousas, LA 70570	11/06/2012	Donation	\$ 57.00
SUSIE PECK 2941 Woodhaven Opelousas, LA 70570	10/19/2012	Supplies	\$ 37.32
VICTORIA PECK 152 Suzanne Dejean Opelousas, LA 70570	05/22/2012	Labor	\$ 100.00
3. SUBTOTAL (optional)			\$1,356.84

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Expenditures this Reporting Period 1. Name and Address of Recipient a. Date(s) b. Purpose(s) c. Amount(s) 02/28/2012 Postage **POSTMASTER** \$ 117.00 152 Wallior St. Opelousas, LA 70570 03/12/2012 Postage \$ 45.00 **POSTMASTER** 152 Wallior St. Opelousas, LA 70570 Postage POSTMASTER 08/23/2012 \$ 45.00 152 Wallior St. Opelousas, LA 70570 Supplies 07/24/2012 \$ 141.58 ANDREPONT PRINTING INC. 5043 I-49 South Opelousas, LA 70570 Supplies NUJAC PROMOTIONS & PRODUCTS LLC 04/18/2012 \$ 1.676.73 P.O. Box 60352 Lafayette, LA 70596 05/22/2012 Services ADRIENNE ROZAS \$ 35.00 292 Hwy 95 Eunice, LA 70535 Services 11/07/2012 \$ 20.00 **SLATS** 152 Violet St. Opelousas, LA 70570 Donation **GIRL SCOUTS** 03/21/2012 \$40.00 P.O. Box 557 Opelousas, LA 70570 \$2,120.31 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DELTA SIGMA THETA SORORITY INC. P.O. Box 1662 Opelousas, LA 70570	10/29/2012	Donation	\$ 25.00
BOURQUE SIGNS OF EUNICE INC. 196 Eastpark Dr. Eunice, LA 70535	04/20/2012	Supplies	\$ 723.33
CYNTHIA SOILEAU PHOTOGRAPHY 350 S. 9th St. Eunice, LA 70535	07/10/2012	Supplies	\$ 100.00
BETHANY SOILEAU 561 Goyo Rd Washington, LA 70589	05/22/2012	Services	\$ 35.00
BRITTANY TROSCLAIR 215 Republic Ave. Apt. 1102 Lafayette, LA 70508	05/22/2012	Services	\$ 35.00
DUCKS UNLIMITED 218 Rue Beauregard Lafayette, LA 70508	12/03/2012	Advertising	\$ 45.00
WAL-MART 1629 Creswell Ln Opelousas, LA 70570	10/04/2012	Suppies	\$ 112.68
JERRY WALLS 599 Acadian St. Opelousas, LA 70570	07/25/2012	Supplies	\$ 17.38
3. SUBTOTAL (optional)	l		\$1,093.39
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS #3409 107 Hwy 3043 Opelousas, LA 70570	10/23/2012	Donation	\$ 30.00
KNIGHTS OF COLUMBUS #3409 107 Hwy 3043 Opelousas, LA 70570	12/07/2012	Donation	\$ 20.00
KNIGHTS OF COLUMBUS 3409 107 Hwy 3043 Opelousas, LA 70570	04/04/2012	Donation	\$ 20.00
PRESERVATIONISTS OF ST. LANDRY INC. P.O. Box 613 Opelousas, LA 70570	10/31/2012	Dues	\$ 40.00
CHRIST THE KING CHURCH 369 Christ the King Rd. Opelousas, LA 70570	08/16/2012	Donation	\$ 120.00
3. SUBTOTAL (optional)	•	•	\$230.00
4. TOTAL (optional - complete only on last page of this sched	dule)		\$ 10,473.44